

INVOICE**Invoice Date**

10/29/2021

Invoice Number

5932714

Bill To: **Ms. Elena Tenchikova Esq.**
New York City Housing Authority
250 Broadway
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New York, NY 10007
US

Reference #: **1425032706 - Rep# 12**

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 Employer ID: **68-0542699**

RE: **Baez, Maribel vs. New York City Housing Authority**

Neutral(s): **Hon. James Francis IV, (Ret.)**

Representing: **New York City Housing Authority**

Hearing Type: **COURT REFERENCE**

GC

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
10/25/21	Hon. James C Francis IV 10/25/2021 - Regular OMAR call re roof fan project, in-apartment ventilation, leak standard procedure pre-pilot, etc.	1.25	\$500.00	\$625.00	1	\$625.00
10/27/21	Hon. James C Francis IV 10/27/2021 - Call with plaintiffs re resident communications, ventilation project, etc.	0.60	\$500.00	\$300.00	1	\$300.00
Fees						\$925.00

Fees \$925.00

Invoice Total \$925.00

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **For Arbitration Cases, please contact your case manager for due date, otherwise, payment is due upon receipt.**

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